The Ohio Public Works Commission
65 East State Street, Suite 312, Colmbus. Ohio 43215 Phone (614) 466-0880

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 7/93

CBK03

IMPORTANT: **Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.**

SUBDIVISION: Colerain Township CODE# 061 - 16616

DISTRICT NUMBER: 2 COUNTY: Hamilton DATE 9 / 9 / 98

CONTACT: Dennis B. Chapman PHONE # (513) 385-7502

(THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO WILL BE AVAILABLE ON A DAY-TO-DAY BASIS DURING THE APPLICATION REVIEW AND SELECTION PROCESS AND WHO CAN BEST ANSWER OR COORDINATE THE RESPONSE TO QUESTIONS)

PROJECT NAME: Georgianna Subdivision Reconstruction

SUBDIVISION TYPE (Check Only 1)	FUNDING TYPE REQUESTED (Check All Requested & Enter Amount)		PROJECT TYPE (Check Largest Component)
_1. County	X 1. Grant	$ 720,000	X 1. Road
_2. City	_2. Loan	$_____	_2. Bridge/Culvert
X 3. Township	_3. Loan Assistance	$_____	_3. Water Supply
_4. Village	MBE SET-ASIDE OFFERED		_4. Wastewater
_5. Water/Sanitary District (Section 6119 O.R.C.)	Construction	$_____	_5. Solid Waste
	Procurement	$_____	_6. Stormwater

TOTAL PROJECT COST: $ 900,000 FUNDING REQUESTED: $ 720,000

DISTRICT RECOMMENDATION

To be completed by the District Committee ONLY

GRANT: $ 720,000.00 LOAN ASSISTANCE: $_____

LOAN: $_____ %____ TERM: _____ yrs. (Attach Loan Supplement)

(Check Only 1)

__State Capical Improvement Program

X Local Transportation Improvements Program

__Small Government Program

DISTRICT MBE SET-ASIDE

Construction $_____

Procurement $_____

FOR OPWC USE ONLY

PROJECT NUMBER: C___/C___

Local Participation___%

OPWC Participation___%

Project Release Date:___/___/___

OPWC Approval:_____

APPROVED FUNDING: $_____

Loan Interest Rate: _____%

Loan Term:_____years

Maturity Date:_____

Date Approved:___/___/___

1.0 PROJECT FINANCIAL INFORMATION

1.1 PROJECT ESTIMATED COSTS:

(Round to Nearest Dollar)

			MBE $	Force Account $
a.)	Project Engineering Costs:			
	1. Preliminary Engineering	$ N/A .00		
	2. Final Design	$ N/A .00		
	3. Other Engineer Services *	$ N/A .00		
	Supervision	$ N/A .00		
	Miscellaneous	$ N/A .00		
b.)	Acquisition Expenses:			
	1. Land	$ N/A .00		
	2. Right-of-Way	$ N/A .00		
c.)	Construction Costs:	$ 720,000 .00		
d.)	Equipment Purchased Directly:	$ N/A .00		
e.)	Other Direct Expenses:	$ N/A .00		
f.)	Contingencies:	$ 180,000 .00		
g.)	**TOTAL ESTIMATED COSTS:**	$ 900,000 .00		

1.2 PROJECT FINANCIAL RESOURCES:

(Round to Nearest Dollar and Percent)

				%
a.)	Local In-Kind Contributions	$ N/A .00		
b.)	Local Public Revenues	$ 180,000 .00		20
c.)	Local Private Revenues	$ N/A .00		
d.)	Other Public Revenues			
	1. ODOT PID# _____	$ N/A .00		
	2. EPA/OWDA	$ N/A .00		
	3. OTHER	$ N/A .00		
SUB TOTAL LOCAL RESOURCES:			$ 180,000 .00	20
e.)	OPWC Funds			
	1. Grant	$ 720,000 .00		80
	2. Loan	$ 0 .00		
	3. Loan Assistance	$ 0 .00		
SUB TOTAL OPWC RESOURCES:			$ 720,000 .00	80
f.)	TOTAL FINANCIAL RESOURCES:		$ 900,000 .00	100%

*Other Engineer's Services must be outlined in detail on the required certified engineer's estimate.

1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a summary from the Chief Financial Officer listed in section 5.2 listing all local share funds budgeted for the project and the date they are anticipated to be available.

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional, information must be consolidated in this section.

2.1 PROJECT NAME: Georgianna Subdivision Reconstruction

2.2 BRIEF PROJECT DESCRIPTION - (Sections a through d):

a: SPECIFIC LOCATION: From the intersection of Colerain Avenue (US 27) and Galbraith Road, then west on Galbraith Road one block then right onto Georgianna Drive. The other two streets in this project are off of Georgianna. See location map.

PROJECT ZIP CODE: 45239

b: PROJECT COMPONENTS: The project components are as follows:

1) Remove existing asphalt surface and concrete base and curbs
2) Storm line repair
3) Catch basin reconstruction
4) Construct new curb ramps
5) Install new concrete curbs
6) Adjust catch basins, manholes, water works items etc. as necessary
7) Install bituminous aggregate base material
8) Install new asphaltic concrete surface
9) Reclimate
10) Seeding and mulching as necessary
11) Pipe underdrains
12) Undercutting
13) Pavement Fabric

c: PHYSICAL DIMENSIONS / CHARACTERISTICS:

	LIMITS		
STREET	FROM	TO	LENGTH
Georgianna Drive	Galbraith	End	986
Warfield Avenue	Georgianna	End	473
Sandy Lane	Warfield	Culdesac	540
			1,999

As listed these are the physical dimensions and limits per each street. These are 25' back to back of curb streets with an age of 46 years. These streets are asphalt over a badly deteriorating concrete base with concrete curb and gutter plates. These streets were resurfaced in 1966. They were tar and chipped in 1987 to help maintain the deteriorated pavement. The base has failed in various locations, curbs are badly deteriorated, patched and uneven. Areas of storm line in need of repair or replacement - see attached storm line television reports for additional information. Slabs are uneven and the pavement is undermined. Water stands in the street which adds to the deterioration. There are an uncountable number of potholes and patches, bumps and sags. The rideability is rough. The tar and chip disguises many of the pavement distresses to the eye, but there are numerous climate and load related distresses present. Our pavement management program, Micro Paver, rates these streets as poor and failed conditions - see attached reports for additional information.

d: DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project, include both current residential rates based on monthly usage of 7,756 gallon per household.

Attach current rate ordinance.

The ADT for these streets is 274. These streets serve a subdivision of approximately 67 residents. These streets receive a lot of non residential traffic due to the businesses located on Galbraith Road across from and next to Georgianna Drive. Also there is a sidewalk cut through at the end of Georgianna that gives access to a large shopping mall, so some people park on Georgianna and cut through to the shopping center on foot to avoid congested traffic on Colerain Avenue.

2.3 USEFUL LIFE / COST ESTIMATE:

Project Useful Life: 20 **Years.**

Attach Registered Professional Engineer's statement, with original seal and signature certifying the project's useful life indicated above and estimated cost.

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	$ 900,000	100 %
State Funds Requested for Repair and Replacement	$ 720,000	80 %
TOTAL PORTION OF PROJECT NEW/EXPANSION	$ 0.00	0 %
State Funds Requested for New and Expansion	$ 0.00	0 %

(SCIP Project Grant Funding for New and Expansion cannot exceed 50% of the total Project Costs)

4.0 PROJECT SCHEDULE:*

		BEGIN DATE	END DATE
4.1	**Engineering/Design:**	11 / 1 /98	7 / 30 /99
4.2	**Bid Advertisement:**	11 / 15 /99	12 / 15 /99
4.3	**Construction:**	3 / 1 /00	12/ 31 /00

* Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be approved in writing by the Commission once the Project Agreement has been executed. Dates should assume project agreement approval/release on July 1st. of the Program Year applied for.

5.0 APPLICANT INFORMATION:

5.1 CHIEF EXECUTIVE OFFICER
TITLE
STREET
CITY/ZIP
PHONE
FAX

David Foglesong
Administrator
4200 Springdale Road
Cincinnati, Ohio 45251
(513) 385 - 7500
(513) 385 - 1518

5.2 CHIEF FINANCIAL OFFICER
TITLE
STREET
CITY/ZIP
PHONE
FAX

Kathy Mohr
Clerk Colerain Township
4200 Springdale Road
Cincinnati, Ohio 45251
(513) 385 - 7500
(513) 385 - 1518

5.3 PROJECT MANAGER
TITLE
STREET
CITY/ZIP
PHONE
FAX

Dennis B. Chapman
Road Superintendent
4725 Springdale Road
Cincinnati, Ohio 45251
(513) 385 - 7502
(513) 385 - 4458

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Check each section below, confirming that all required information is included in this application.

X A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and execute contracts. **(Attach)**

X A summary from the applicant's Chief Financial Officer listing all local share funds budgeted for the project and the date they are anticipated to be available. **(Attach)**

X A registered professional engineer's estimate of projects useful life and cost estimate, as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimates shall contain engineer's original seal and signature. **(Attach)**

N/A A copy of the cooperation agreement(s) if this project involves more than one subdivision or district. **(Attach)**

X Capital Improvements Report: (Required by 164 O.R.C. on standard form)
N/A A: Attached.
X B: Report/Update Filed with the Commission within the last twelve months.

N/A Floodplain Management Permit: Required if project is in 100 year floodplain. See Instructions.

X Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), and other information to assist your district committee in ranking your project.

7.0 APPLICANT CERTIFICATION:

The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) that to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) that all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

IMPORTANT: **Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement and a Notice To Proceed for this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.**

David L. Foglesong, Administrator Colerain Township
Certifying Representative (Type or Print Name and Title)

David L Foglesong 9/16/98
Signature/Date Signed

SCIP ROUND 13
SEPTEMBER 4, 1998

PROJECT: Georgianna Subdivision Reconstruction
ENG. EST.: $900,000

OPWC PROJECT
PREPARED BY : Colerain Township Public Works Department

REF. NO.	ITEM NO.	DESCRIPTION	UNIT	QUANT.	ENGINEER'S ESTIMATE UNIT	TOTAL
1	201	CLEARING AND GRUBBING	LS	1	15,000.00	$15,000.00
2	202	ASPHALT/CONCRETE PAVEMENT REMOVED	SY	5,600	8.00	$44,800.00
3	202	CONCRETE DRIVE REMOVED	SY	830	8.00	$6,640.00
4	202	PIPE REMOVED	LF	117	10.00	$1,170.00
5	202	CURB AND GUTTER REMOVED	LF	4150	10.00	$41,500.00
6	202	CATCH BASIN REMOVED	EA	10	250.00	$2,500.00
7	202	CONC. WALK REMOVED, AS DIRECT. BY ENG.	SF	500	5.00	$2,500.00
8	203	EXCAVA. N/INCLUDE. EMBANK.	CY	1,200	12.00	$14,400.00
9	203	EMBANKMENT CONSTRUCTION	CY	300	12.00	$3,600.00
10	203	SUBGRADE COMPACTION	SY	5,600	1.00	$5,600.00
11	301	BITUMINOUS AGGREGATE BASE	CY	1,350	55.00	$74,250.00
12	304	AGGREGATE BASE, AS DIRECTED BY ENG.	CY	300	40.00	$12,000.00
13	402	ASPHALT CONCRETE, AC-20	CY	658	60.00	$39,480.00
14	404	ASPHALT CONCRETE, AC-20	CY	410	65.00	$26,650.00
15	452	P.P. CEMENT CONC. PAVEMENT (7" DRIVES)	SY	830	35.00	$29,050.00
16	603	3" CONDUIT, TYPE E, PVC & COUPLINGS	LF	400	20.00	$8,000.00
17	603	12" CONDUIT TYPE B, 706.02, CL IV	LF	117	75.00	$8,775.00
18	603	STORM PIPE LINER	LF	312	225.00	$70,200.00
19	604	MH-3 MH W/ FLAT SLAB TOP	EA	6	1,500.00	$9,000.00
20	604	MODIFY & ADJ. WATER VALVE TO GRADE	EA	1	750.00	$750.00
21	604	CATCH BASIN, CB-3	EA	10	1,500.00	$15,000.00
22	604	SAN. MANHOLE ADJ. TO GRADE	EA	8	750.00	$6,000.00
23	604	STORM MANHOLE ADJ. TO GRADE	EA	3	750.00	$2,250.00
24	605	PIPE UNDERDRAIN	LF	4,300	20.00	$86,000.00
25	608	CURB RAMPS, TYPE 1	EA	7	600.00	$4,200.00
26	609	CONCRETE CURB, TYPE 6	LF	4,150	10.00	$41,500.00
27	614	MAINTAINING TRAFFIC	LS	1	15,000.00	$15,000.00
28	619	FIELD OFFICE	LS	1	5,000.00	$5,000.00
29	623	CONSTRUCTION LAYOUT STAKES	LS	1	7,500.00	$7,500.00
30	659	SEEDING AND MULCHING	SY	3,150	4.50	$14,175.00
31	SPL	UNDERCUTTING	CY	3,700	45.00	$166,500.00
32	SPL	RECLAMITE	SY	5,600	0.60	$3,360.00
33	SPL	CINCINNATI WATER WORKS ITEMS	LS	1	26,000.00	$26,000.00
34	SPL	PAVEMENT FABRIC	SY	6,000	1.00	$6,000.00
35	SPL	SUPPLEMENTAL ITEMS	LS	1	85,650.00	$85,650.00
					TOTAL	$900,000.00

USEFUL LIFE: This is to certify that upon satisfactory completion of this work, the useful life of the streets on this project will be at least 20 years.

Signed: William W. Brayshaw, P.E.
WILLIAM BRAYSHAW

COLERAIN TOWNSHIP

Trustees
KEITH N. CORMAN
DIANA LYNN RIELAGE
JOSEPH R. WOLTERMAN
Clerk
KATHY MOHR
Administrator
DAVID L. FOGLESONG

PUBLIC WORKS DEPARTMENT, ROAD DIVISION • DENNIS B. CHAPMAN, ROAD SUPERINTENDENT
4725 Springdale Road • Cincinnati, Ohio 45251-1834 • (513) 385-7502 FAX (513) 385-4458 • www.coleraintwp.org

September 16, 1998

STATUS OF FUNDS REPORT

ATTACHMENT C

Project: Georgianna Subdivision Reconstruction

This is to certify that the sum of $ 180.000 Is available as the local matching funds in connections with Colerain Townships' application for State Capital Improvement Program (SCIP) Funds for the above mentioned project.

The source of the local match will be Colerain Township funds. Local matching funds will be encumbered and certified upon completion of the Project Agreement with the Ohio Public Works Commission.

COLERAIN TOWNSHIP

Chief Executive Officer: David L Foglesong
David Foglesong, Administrator
Colerain Township

Chief Financial Officer: Kathy Mohr
Kathy Mohr, Clerk
Colerain Township

COLERAIN TOWNSHIP

Trustees
KEITH N. CORMAN
DIANA LYNN RIELAGE
JOSEPH R. WOLTERMAN
Clerk
KATHY MOHR
Administrator
DAVID L. FOGLESONG

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RESOLUTION No. 33-98

SEP 10 1998

Hamilton County, Ohio

Be It Resolved by the Township Trustees of Colerain Township, that

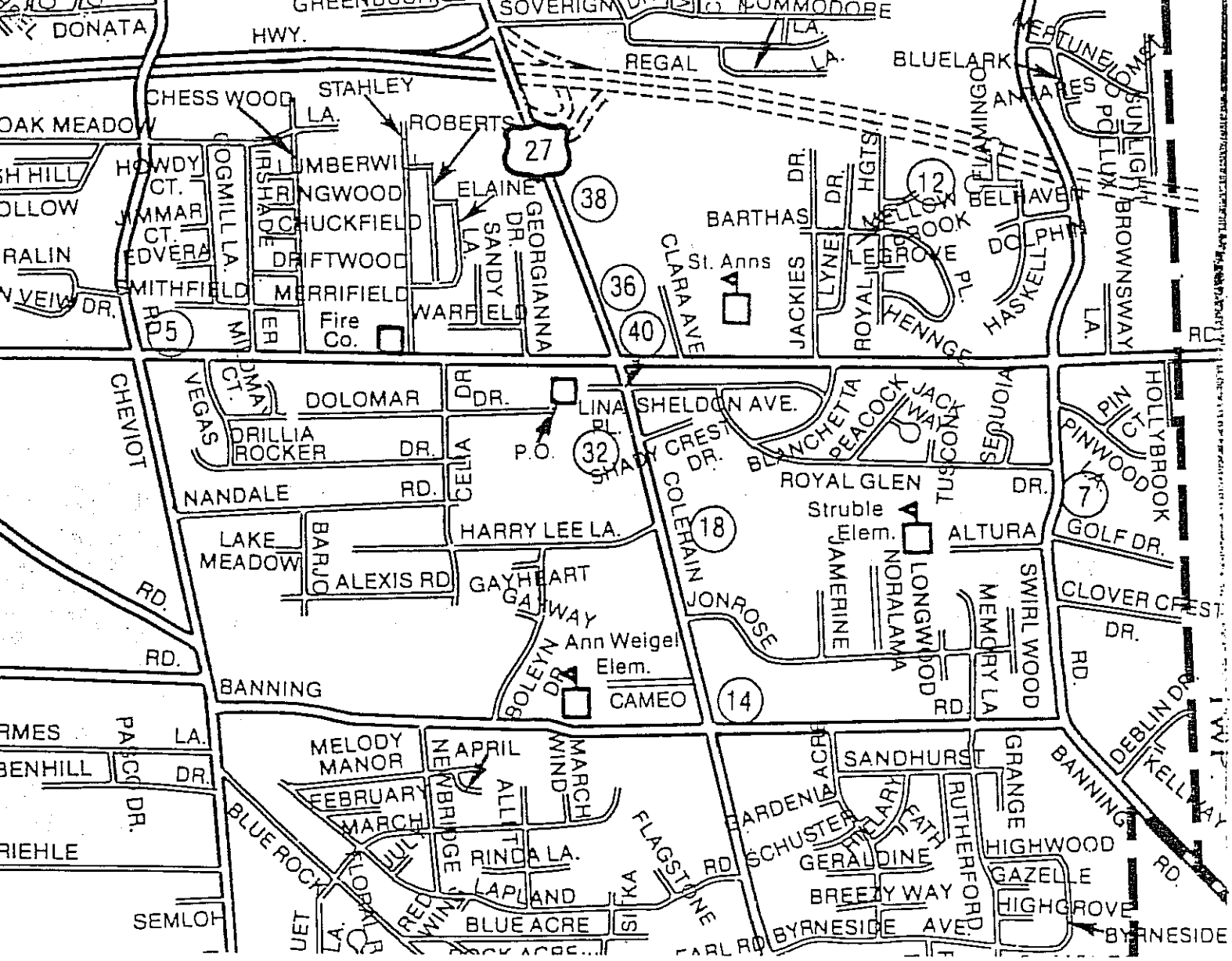
WHEREAS	Colerain Township has the opportunity to apply in 1998 for SCIP funds from the State of Ohio for Round 13 for repair, resurfacing, and reconstruction on various streets in Colerain Township as noted on the attached list, and
WHEREAS	A Chief Executive Officer, a Financial Officer, and a Contact Person must be appointed to enter into a contract with the Ohio Public Works Commission; now therefore,
BE IT RESOLVED	that the Colerain Township Board of Trustees hereby appoints Colerain Township Administrator David L. Foglesong as Chief Executive Officer; Colerain Township Clerk Kathy Mohr as Financial Officer, and Colerain Township Public Works Director Dennis Chapman as Project Manager.

Adopted this 8 day of September 1998

Attest: Kathy Mohr
Township Clerk

Township Trustees

BUTLER
TWP
SPRINGFIELD
CO.
CITY OF
CINCINNATI
TWP
TWP



GEORGIANNA DRIVE

WARFIELD AVENUE

SANDY LANE

COLERAIN TOWNSHIP

Trustees
KEITH N. CORMAN
DIANA LYNN RIELAGE
JOSEPH R. WOLTERMAN
Clerk
KATHY MOHR
Administrator
DAVID L. FOGLESONG

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STATE OF OHIO
OFFICE OF THE AUDITOR
JIM PETRO, AUDITOR OF STATE

FINANCIAL REPORT OF TOWNSHIP

COPY

For Fiscal Year Ending December 31, 19 97

Colerain Township, County of Hamilton

SUMMARY OF CASH BALANCES, RECEIPTS AND EXPENDITURES

Line No.	SOURCE DESCRIPTION	GOVERNMENTAL FUNDS	TOTAL EXPENDABLE TRUST FUNDS		NON-EXPENDABLE TRUST FUNDS AND AGENCY FUNDS	TOTALS FUND BALANCE
01	RECEIPTS:	REVENUE RECEIPTS			OPERATING	
02	Taxes	8,260,390.55			RECEIPTS	8,260,390.55
03	Charges for Services					
04	Licenses, Permits and Fees	378,320.44				378,320.44
05	Fines and Forfeitures	1,148.00				1,148.00
06	Intergovernmental Receipts	2,611,705.58				2,611,705.58
07	Special Assessments	22,673.11				22,673.11
08	Interest	882,562.22		04		882,562.22
	Gifts			05		
09	All Other Revenue	513,797.51		06		513,797.51
10	TOTAL RECEIPTS	12,392,597.41		08		12,392,597.41
	DISBURSEMENTS	EXPENDITURE DISBURSEMENTS			OPERATING	
11	General Government	800,422.48			DISBURSEMENTS	800,422.48
12	Public Safety	6,425,082.18				6,425,082.18
13	Public Works	2,109,690.19				2,109,690.19
14	Health	32,880.54				32,880.54
15	Human Services					
16	Conservation-Recreation	691,696.35				691,696.35
17	Miscellaneous	23,738.90				23,738.90
20	Capital Outlay	1,781,742.36		13		1,781,742.36
21	Debt Service					
22	Bond Principal Payment					
23	Note Principal Payment	222,222.00				222,222.00
24	Interest and Fiscal Charges	102,902.12				102,902.12
	Personal Services			10		
	Contract Services			11		
	Supplies and Materials			12		
	TOTAL DISBURSEMENTS	14,212,377.32				14,212,377.32
27	Total Receipts Over/(Under) Disb.	(1,819,779.91)		17		(1,819,779.91)
	OTHER FINANCING SOURCES (USES)				NON-OPERATING	
29	Proceeds of Bonds				RECEIPTS (DISB.)	
30	Proceeds of Notes					
31	Operating Transfers-In	500,000.00		35		500,000.00
32	Operating Transfers-Out	500,000.00		36		500,000.00
33	Advances-In					
34	Advances-Out					
35	Other Sources/Receipts			39		
36	Other Uses/Disbursements			39		
38	TOTAL OTHER FINANCING SOURCES (USES)					
39	Total of Receipts & Other Sources Over (Under)					
42	Disbursements & Other Uses	(1,819,779.91)		40		(1,819,779.91)
41	Fund Cash Balance, January 1, 1997	15,602,112.02		41		15,602,112.02
43	Fund Cash Balance, December 31, 1997	14,282,432.11		42		14,282,432.11
45	Reserve for Encumbrances, December 31	5,257,041.89		43		5,257,041.89

SUMMARY OF INDEBTEDNESS	OUTSTANDING Jan 1, 19	NEW ISSUES	RETIRED	OUTSTANDING Dec. 31, 19
TOTAL	1,999,998.00	.00	222,222.00	1,777,776.00

Fund Cash Balance	
Depository Balance	321,674.11
Investments	13,960,810.74
Cash on Hand	.00
Total Treasury Balance	14,282,484.85
Less Outstanding Checks	52.74
TOTAL BALANCE	14,282,432.11

I certify the following report to be correct and true, to the best of my knowledge:

Kathy Mohr, Clerk
(Chief Fiscal Officer Title)

Kathy Mohr 2/23/98
(Chief Fiscal Officer Sign Above) (Date)

4200 Springdale Rd.
(Street Address)

Kathy Mohr 385-7500
(Type or Print Name) Telephone

Cincinnati Ohio 45251
(City or Village) (Zip)

AUD-4254 A-96

"This is an Unaudited Financial Report"

ADDITIONAL SUPPORT INFORMATION

For Program Year 1999 (July 1, 1999 through June 30, 2000), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

1) What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the current State form BR-86.

Closed _____ Poor ___X___

Fair _____ Good _____

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity(bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaces, repaired, or expanded.

See attachment -A-

2) If State Capital Improvement Program funds are awarded, how soon (in weeks or months) after receiving the Project Agreement from OPWC (tentatively set for July 1, 1999) would the project be under contract? The Support Staff will be reviewing status reports of previous projects to help judge the accuracy of a particular jurisdiction's anticipated project schedule.

___5___ Weeks(months) (Circle one)

Are preliminary plans or engineering completed? Yes (No)

Are detailed construction plans completed? Yes (No)

Are all right-of-way and easements acquired?* Yes No (N/A)

* Please answer the following if applicable:

No. of parcels needed for project: _____ Of these, how many are

Takes _____, Temporary _____, Permanent _____

On a separate sheet, explain the status of the ROW acquisition process of this project for any parcels not yet acquired.

Are all utility coordinations completed? Yes No (N/A)

Give an estimate of time, in weeks or months, to complete any item above not yet completed.

___9___ Weeks (Months)

3) How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, commerce and highway capacity). Please be specific and provide documentation if necessary to substantiate the data.

See attachment "B"

4) What type of funds are to utilized for the local share for this project?

Federal _____ ODOT _____ Local ___X___

MRF _____ OWDA _____ CDBG _____

Other _____

Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1998 for this project with the Hamilton County Engineer's Office.

The minimum amount of matching funds for grant projects (local share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?

20 %

5) Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits). A copy of the approved legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.

Complete Ban _____ Partial Ban _____ No Ban ___X___

Will the ban be removed after the project is completed?

Yes _____ No _____

6) What is the total number of existing users that will benefit as a result of the proposed project?

ADT = 274 x 1.20 = 329 users /day

For roads and bridges, multiply current documented Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.

7) Has jurisdiction developed a Five Year Capital Improvement Plan as required in O. R. C., chapter 164?

Yes X No _____

8) Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

The project will improve the well being of this subdivision and overall enhance the area. It will improve the quality, structure, and soundness of these streets while increasing the level of safety for the motorists and the residents on these streets . On example is the installation of curb and sidewalk ramps. Residential moral should increase reflecting on home and yard improvements sparking economic growth for the community. These streets will give Colerain Township and the community 20 years of useful life.

9) For roadway betterment projects, provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S ▪ Geometric Design of Highways and Streets▪ and the 1985 Highway Capacity Manual.

Existing LOS _____ Proposed LOS _____

If the proposed LOS is not ▪C▪ or better, explain why LOS ▪C▪ cannot be achieved. (Attach separate sheets if necessary).

ATTACHMENT ▪A▪

These roads are 46 years old with asphalt over a concrete base with concrete curb. These streets were resurfaced in 1966. In 1987 the surface was treated with tar and chip which makes the pavement appear in better condition than it really is. The pavement is very brittle and cracked. The base of these streets have failed and subsequently the surface has numerous related distresses such as raised and sunken concrete blocks, undermining, joint failure, alligator cracking, potholes, etc. There is grass growing all over the pavement, and the list goes on. The faulted blocks, especially in the gutter area cause inadequate drainage. In reference to drainage, the curbs are in horrendous condition. They are deteriorated and crumbling. There is grass growing out of them. The curbs have dropped in areas due to voiding, failed bases, settlement, etc. The gutter plates are full of potholes and patches which are uneven and hold water on the pavement. Also from our televised reports (see attached) we have documented that there are areas in the storm system that are in need of repair or replacement - see attached reports. There are pieces of pipe missing associated with offset joints. Back ups occur during heavy rains and can cause localized flooding. Water pools on the pavement which accelerates deterioration to the already badly deteriorated streets. Hydroplaning and icy spots in the winter can be caused by the holding water. The joints are heaved and are cracked up, allowing additional moisture to infiltrate the failed base materials. There are an uncountable number of potholes, cavities, and patches. Rideability on these streets is poor. Colerain Townships pavement management program, ▪Micro Paver▪ rates these streets with a high deterioration rate and a pavement condition index (PCI) rating of poor and failed, see attached. At the present Georgianna has a PCI rating of 29, Warfield has a PCI rating of 29, and Sandy lane has a PCI rating of 17. These streets have been maintained by Colerain Township as best as possible, but they have outlived their useful lives. The tar and chip applied in 1987 was an attempt to extend the life of these streets for a few years. This maintenance held the pavement together, but it also disguised many of the load and climate related distresses that are present. The age of the structures, the load related problems, and the inadequate drainage along with poor surface conditions show that these streets need to be reconstructed.

ATTACHMENT B

The reconstruction will impact the health safety and welfare of the service area in several ways. From a safety standpoint the installation of sidewalk ramps will allow for safer travel for physically challenged individuals especially with wheelchairs, motorized carts, walkers, etc.

This also will give them access to the sidewalks to enable them to go to the shopping mall, restaurants etc. that can be accessed from a sidewalk at the end of Georgianna Drive or sidewalks to businesses on Galbraith Road. These ramps benefit everyone from the elderly to small children creating a safer walking environment when crossing the street, catching the school bus, or walking to the corner of Galbraith and being able to catch the metro bus. Another example from a safety standpoint is the new pavement and curbs should promote safer conditions for vehicular traffic and pedestrians. Another example is snow and ice removal will be more affective.

From a health standpoint the project will improve the storm drainage in this area. The present storm lines are in need of replacement. Presently it can cause drainage problems which effects the environmental health of the area.

The welfare of the service area will improve the quality of life in the area. Residents will take additional pride in their subdivision and make improvements increasing property values thus enhancing the area. Also as stated above the shopping center, restaurants, etc. will be more accessible with the installation of curb ramps. This enables persons to safely cross the streets and walk on the sidewalks to these businesses which will promote economic well being.

SCIP/LTIP PROGRAM
ROUND 13 - PROGRAM YEAR 1999
PROJECT SELECTION CRITERIA
JULY 1, 1999 TO JUNE 30, 2000

JURISDICTION/AGENCY: Cresco Twp

NAME OF PROJECT: [illegible]

PRELIMINARY SCORE FOR THIS PROJECT: 58

FINAL SCORE FOR THIS PROJECT: _____

RATING TEAM: 2

POINTS

1) If *SCIP/LTIP* funds are granted, when would the construction contract be awarded? (See Addendum for definition of delinquency) | 5

5 Points - Will be under contract by end of 1999 and no delinquent projects in Rounds 10 & 11.

3 Points - Will be under contract by March 30, 2000 and/or Jurisdiction has had one delinquent project in Rounds 10 & 11.

0 Points - Will not be under contract by March 30, 2000 and/or Jurisdiction has had more than one delinquent project in Rounds 10 & 11.

2) What is the physical condition of the existing infrastructure to be replaced or repaired? (See Addendum for definitions) | 25

25 Points - Failed
23 Points - Critical
20 Points - Very Poor
17 Points - Poor
15 Points - Moderately Poor
10 Points - Moderately Fair
5 Points - Fair Condition
0 Points - Good or Better

Cresco Township has been [illegible]

NOTE: If the infrastructure is in "good" or better condition, it will *NOT* be considered for *SCIP/LTIP* funding unless it is an expansion Project that will improve serviceability.

3) If the project is built, what will be its effect on the facility's serviceability? Documentation is required.

5 Points - Project design is for future demand.
4 Points - Project design is for partial future demand.
3 Points - Project design is for current demand.
2 Points - Project design is for minimal increase in capacity.
1 Point - Project design is for no increase in capacity.

Score: 1

4) How important is the project to *HEALTH, SAFETY, AND WELFARE* of the Public and the citizens of the District and/or service area? (See Addendum for definitions)

10 Points - Highly significant importance, with substantial impact on all 3 factors.

8 Points - Considerably significant importance, with substantial impact on 2 factors, or noticeable impact on all 3 factors.

6 Points - Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors.

4 Points - Minimal importance, with noticeable impact on 1 factor

2 Points - No measurable impact

Score: 6

SERIOUS PONDING WATER. DEPRESSED NEIGHBORHOOD - STRE- [illegible]

5) What is the overall economic health of the jurisdiction?

10 Points
8 Points
6 Points
4 Points
2 Points

Score: 10

6) What matching funds are being committed to the project, expressed as a percentage of the *TOTAL CONSTRUCTION COST?* Loan and Credit Enhancement projects automatically receive 5 points, and no match is required; however, up to 5 additional points will be awarded according to the Loan & Credit Enhancement scale as stated below. All grant-funded projects require a minimum of 10% matching funds. Points will be awarded according to the following schedule:

Projects *below* $1,000,000	Projects $1M *to* $2M	Projects *above* $2M
10 Pts - 50% or more	10 Pts - 60% or more	10 Pts - 70% or more
8 Pts - 40% to 49.99%	8 Pts - 50% to 59.99%	8 Pts - 60% to 69.99%
6 Pts - 30% to 39.99%	6 Pts - 40% to 49.99%	6 Pts - 50% to 59.99%
(4) Pts - 20% to 29.99%	4 Pts - 30% to 39.99%	4 Pts - 40% to 49.99%
2 Pts - 10% to 19.99%	2 Pts - 20% to 29.99%	2 Pts - 30% to 39.99%
	0 Pts - 10% to 19.99%	0 Pts - 10% to 29.99%

Loans & Credit Enhancements

5 Pts - 50% or more
4 Pts - 40% to 49.99%
3 Pts - 30% to 39.99%
2 Pts - 20% to 29.99%
1 Pt - 10% to 19.99%

Score: 4

7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? *POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.*

5 Points - Complete ban
3 Points - Partial ban
0 Points - No ban of any kind

0

8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.

5 Points - 16,000 or more
4 Points - 12,000 to 15,999
3 Points - 8,000 to 11,999
2 Points - 4,000 to 7,999
1 Point - 3,999 and under

1

9) Does the infrastructure have regional impact? Consider originations and destinations of traffic, functional classifications, size of service area, number of jurisdictions served, etc. (See Addendum for definitions)

5 Points - Major impact
4 Points -
3 Points - Moderate impact
2 Points -
1 Point - Minimal or no impact

1

10) Has the jurisdiction enacted the optional $5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure and provided certification of which fees have been enacted?

5 Points - Two of the above
3 Points - One of the above
0 Points - None of the above

5

ADDENDUM TO THE RATING SYSTEM DEFINITIONS/CLARIFICATIONS

Criterion 1 - *ABILITY TO PROCEED*

The Support Staff will assign points based on engineering experience and OPWC defined delinquent projects. A project will be considered delinquent when any of the following occurs: 1) A letter is sent from the OPWC to the affected jurisdiction stating that the project has not moved in accordance with the time frame listed on the application (copies are sent to the District); or 2) no time extension has been granted by the OPWC; or 3) A jurisdiction receiving approval for a project subsequently terminates the same after the bid date on the application. The OPWC sends a letter to a jurisdiction which announces that its' project is going to be terminated when the project is sixty (60) days beyond the bid date shown on the original application and a time extension for the project has not previously been requested or has been denied.

Criterion 2 - *CONDITION*

Condition is based on the amount of deterioration that is *field verified* or documented exclusive of capacity, serviceability, or health, safety and welfare issues. Condition is rated only on the existing facility being repaired or abandoned. If the existing facility is not being abandoned or repaired, but a new facility is being built, it shall be considered as an expansion project. (Documentation may include ODOT BR-86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included with the original application.)

Definitions:

FAILED CONDITION - Requires complete reconstruction where no part of the existing facility is salvageable. (E.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: no part of the bridge can be salvaged; Underground: removal and replacement of an underground drainage or water system; Hydrants: completely non-functioning and replacement parts are unavailable.)

CRITICAL CONDITION - Requires moderate or partial reconstruction to maintain integrity. (E.g. Roads: reconstruction of roadway, curbs can be saved; Bridges: only the substructure can be salvaged with modifications; Underground: removal and replacement of part of an underground drainage or water system; Hydrants: some non-functioning, others obsolete and replacement parts are unavailable.)

VERY POOR CONDITION - Requires extensive rehabilitation to maintain integrity. (E.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: substructure and superstructure can be salvaged with extensive repairs; Underground: repair of joints and/or minor replacement of pipe sections; Hydrants: non-functioning and replacement parts are available.)

POOR CONDITION - Requires standard rehabilitation to maintain integrity. (E.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: deck cannot be salvaged, substructure and superstructure need repair; Underground: insituform or other in ground repairs; Hydrants: functional, but leaking and replacement parts are unavailable.)

MODERATELY POOR CONDITION - Requires minor rehabilitation to maintain integrity. (E.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: deck can be salvaged with repairs and overlay; Hydrants: functional and replacement parts are available.)

MODERATELY FAIR CONDITION - Requires extensive maintenance to maintain integrity. (E.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: deck rehabilitation required, overlay not required.)

FAIR CONDITION - Requires routine maintenance to maintain integrity. (e.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor rehabilitation required.)

GOOD OR BETTER CONDITION - Little or no maintenance required to maintain integrity; Bridges: no work required.

Criterion 4 - *HEALTH, SAFETY & WELFARE*

Definitions:

SAFETY - The design of the project will prevent accidents, promote safer conditions, and eliminate or reduce the danger of risk, liability, or injury.

EXAMPLES: Widening existing roadway lanes to standard lane widths; Adding lanes to a roadway or bridge to increase capacity or alleviate congestion; replacing old or non-functioning hydrants; increasing capacity to a water system, etc.

HEALTH - The design of the project will improve the overall condition of the facility so as to reduce or eliminate disease; or correct concerns regarding the environmental health of the area.

EXAMPLES: Improving or adding storm drainage or sanitary facilities; replacing lead joints in water lines;

WELFARE - The design of the project will promote economic well-being and prosperity.

EXAMPLES: Project has the potential to improve business expansions or opportunities in the area; project will improve the quality of life in the area;

PLEASE NOTE: The examples listed above are NOT a complete list, but only a small sampling of situations that may be relevant to any given project. Each project is looked at on an individual basis to determine if any aspects of this rating category apply, and if so, to what severity level (minor or significant). The severity and extent of the problem, as it relates to Health, Safety and Welfare, MUST be fully detailed by the applicant and apparent to the rating team. The Support Staff will not attempt to determine these issues on its own. Without such detail the jurisdiction should expect a lower rating than the project may deserve.

Criterion 9 - *REGIONAL IMPACT*

Definitions:

MAJOR IMPACT - Roads: major multi-jurisdictional route, primary feed to an interstate, Federal Aid Primary routes; Underground: primary water or sewer main serving and entire system; Hydrants: multi-jurisdictional.

MODERATE IMPACT - Roads: principal thoroughfares, Federal Aid Urban routes; Underground: primary water or sewer main serving only part of a system; Hydrants: all hydrants in a local system serving only one jurisdiction.

MINIMAL/NO IMPACT - Roads: cul-de-sacs, subdivision streets; Underground: individual water or sewer main not part of a large system; Hydrants: only some hydrants in a local system serving only one jurisdiction.